

QPR Q8 Grantee State

In which state is the grantee located? Illinois
(for multiple state selections hold CTRL+Key)

QPR Q8 Grantee Information

Grantee Name Lake County IL
Name of Organization or Department Administering Funds Planning, Building & Development
Organizational DUNS#: 074591652
Grant Number S09-UY-17-0003
Grant Amount \$1,057,106
Identify the Field Office Chicago
Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance. IL-502 - Waukegan/North Chicago/Lake County CoC

HPRP Contact Name

Prefix Mr.
First Name Joel
Middle Name
Last Name Williams
Suffix
Title Community Development Administrator

HPRP Contact Address

Street Address 1 500 W. Winchester Road
Street Address 2 Unit 101
City Libertyville
State Illinois
ZIP Code 60048

Phone Number 847-377-2139
Format: 123-456-7890

Extension

Fax Number 847-984-5745
Format: 123-456-7890

Email Address jwilliams@lakecountyil.gov

Confirm Email Address jwilliams@lakecountyil.gov

OPTIONAL: HPRP Secondary Contact

First Name

Last Name

Title

Phone Number

Format: 123-456-7890

Extension

Email Address

Confirm Email Address

QPR Q8 Report Period and Status

Select the Reporting Period for this 04/01/11 - 06/30/11
Performance Report

Indicate Report Type QPR

QPR Q8 Persons and Households Served

In the first row ("Total Served"), enter the total unduplicated number of persons and households determined eligible and served with HPRP Homelessness Prevention Assistance and HPRP Homeless Assistance (Rapid Re-Housing) in the current quarter and for the grant to date. In the "Total" rows under "Total Served by Activity (#)," enter the total unduplicated number of persons and households served with Financial Assistance and with Housing Relocation and Stabilization Services. For the "Total - Financial Assistance" row and the "Total - Housing Relocation and Stabilization Services" row: the unduplicated amount entered in each cell in these rows is not necessarily the sum of the cells for each activity above it.

Note: Eligibility determination for HPRP is either a Case Management or Outreach and Engagement activity. If HPRP funds were used for eligibility determination, these persons and households must be reported under the appropriate activity below.

Both eligible and ineligible persons and households may be reported in the Outreach and Engagement row if HPRP funds were used to pay for the eligibility determination. Please note, however, in the "Total Served" row at the top of this screen, report only persons and households who were determined to be eligible and received financial assistance or housing relocation and stabilization services with HPRP funds. Do not include persons and households who were determined to be ineligible in the "Total Served" row.

Remember that the number of persons and households served that you enter in the Grant to Date columns must be unduplicated over time. If a household is served and reported on in both a prior quarter and the current quarter, they should only be counted once in the Grant to Date column, not twice. That is, do not add up the totals of persons served in each quarter to arrive at the total for the Grant to Date columns.

		* Total Served							
Homelessness Prevention		Homeless Assistance				TOTAL			
		Pers ons	Hshl ds		Pers ons	Hshl ds		Pers ons	Hshl ds
Total Served		Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date
Total Served (Unduplicated)		130	214	47	78	89	103	33	37
								219	317
								80	115

		* Total Served by Activity (#)			
	Homelessness Prevention	Homeless Assistance		TOTAL	

Activities	Pers ons		Hshl ds		Pers ons		Hshl ds		Pers ons		Hshl ds		
	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	

Financial Assistance													
Rental assistance	30	78	15	34	76	99	27	34	106	177	42	68	
Security and utility deposits	0	21	0	8	23	99	9	34	23	120	9	42	
Utility payments	5	43	2	16	51	77	18	27	56	120	20	43	
Moving cost assistance	0	5	0	2	0	6	0	2	0	11	0	4	
Motel & hotel vouchers	0	0	0	0	0	18	0	4	0	18	0	4	
Total-Financial Assistance (Unduplicated)	30	80	15	35	76	99	27	34	106	178	42	69	

Housing Relocation & Stabilization Services													
Case management	33	80	16	35	89	103	33	37	122	183	49	72	
Outreach and engagement	5	80	3	35	0	100	0	35	5	180	3	70	
Housing search and placement	0	19	0	7	3	103	2	37	3	122	2	44	
Legal services	97	134	31	43	0	0	0	0	97	134	31	43	
Credit repair	2	19	1	7	36	73	9	21	38	92	10	28	
Total-Housing Relocation & Stabilization Services (Unduplicated)	130	214	47	78	89	103	33	37	219	317	80	115	

Additional comments:

Optional: If needed, use this space to provide a note explaining the above data

While each person/household that is served must receive an initial assessment, which is often counted under case management, that is counted differently for Lake County.

In the case of Lake County HPRP, 122 persons were served with traditional case management, and 97 were served with legal services. Those served with legal services had an initial consultation with an attorney (not a case manager, but an allowed authorized representative) to determine the appropriate type of assistance.

QPR Q8 Housing Outcomes of Persons Served with Homelessness Prevention Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homelessness Prevention Assistance ended, in the current quarter and the total for the grant to date.

Housing Outcomes (All Leavers Only)

Homelessness Prevention				Grant to Date		
Destination	Persons	Quarter %	% of Total	Persons	%	% of Total
Permanent Destinations						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	21	38.89%	27.27%	66	56.41%	44.00%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, other (non-VASH) housing subsidy	33	61.11%	42.86%	51	43.59%	34.00%
Owned by client, no housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Permanent Destinations	54	100.00%	70.13%	117	100.00%	78.00%
Temporary Destinations						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	4	28.57%	5.19%	4	28.57%	2.67%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Hotel or motel paid for without emergency shelter voucher	10	71.43%	12.99%	10	71.43%	6.67%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Temporary Destinations	14	100.00%	18.18%	14	100.00%	9.33%
Institutional Destinations						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%

Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Miscellaneous						
Other Destinations	0	0.00%	0.00%	0	0.00%	0.00%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	9	100.00%	11.69%	19	100.00%	12.67%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	9	100.00%	11.69%	19	100.00%	12.67%
TOTAL PERSONS WHO LEFT THE PROGRAM	77		100.00%	150		100.00%

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

QPR Q8 Housing Outcomes of Persons Served with Homeless Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homeless Assistance ended, in the current quarter and the total for the grant to date.

Housing Outcomes (All Leavers Only)

Homeless Assistance

		Quarter		Grant to Date		
Destination	Persons	%	% of Total	Persons	%	% of Total
Permanent Destinations						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	7	100.00%	100.00%	10	40.00%	38.46%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, other (non-VASH) housing subsidy	0	0.00%	0.00%	6	24.00%	23.08%
Owned by client, no housing subsidy	0	0.00%	0.00%	6	24.00%	23.08%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	0	0.00%	0.00%	3	12.00%	11.54%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Permanent Destinations	7	100.00%	100.00%	25	100.00%	96.15%
Temporary Destinations						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	0	0.00%	0.00%	1	100.00%	3.85%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Temporary Destinations	0	100.00%	0.00%	1	100.00%	3.85%
Institutional Destinations						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%
Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%

Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Miscellaneous						
Other Destinations	0	0.00%	0.00%	0	0.00%	0.00%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	0	0.00%	0.00%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	0	100.00%	0.00%
TOTAL PERSONS WHO LEFT THE PROGRAM	7		100.00%	26		100.00%

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

QPR Q8 Expenditures by Activity

In the cells below, enter the amount of funds expended (costs incurred, not necessarily drawn down) for each activity type, in the current quarter and for the grant to date. If an expenditure is incurred and reported in the grantee's financial system for the current quarter, report it below. This data will not necessarily reflect draws in IDIS.

* Expenditures (\$)						
Homelessness Prevention			Homeless Assistance		Total	
Activities	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date
Financial Assistance	12,985	240,182	61,886	254,589	74,871	494,771
Housing Relocation & Stabilization Services	28,789	157,548	12,743	99,937	41,532	257,485
Data Collection & Evaluation					2,430	12,037
Administration					6,659	39,818
TOTAL					125,492	804,111

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

QPR Q8 Authorizing Information and Certification

The Name of the Authorized Grantee Official should be the same as submitted in the HPRP Substantial Amendment, unless there has been a change.

Name of Authorized Grantee Official David Stolman
Title/Position County Board Chairman

I hereby certify that all the information stated herein is true and accurate. I understand that HUD will prosecute false claims and statements and that conviction may result in criminal and/or civil penalties (pursuant to 18 USC 1001, 1010, 1012; 31 USC 3729, 3802).

Check for Certification ☒

QPR Q8 Summary

Part	Last Updated
Grantee State	07/08/2011
Grantee Information	07/08/2011
Report Period and Status	07/08/2011
Persons and Households Served	07/08/2011
Housing Outcomes Homelessness Prevention	07/08/2011
Housing Outcomes Homeless Assistance	07/08/2011
Expenditures by Activity	07/08/2011
Authorizing Information and Certification	07/08/2011